NPDES FORM 5100-035



# UNITED STATES ENVIRONMENTAL PROTECTION AGENCY WASHINGTON, DC 20460 BIOSOLIDS ANNUAL REPORT

Form Approved.

OMB No. 2040-0004.

Exp. 03/31/2022

EPA's sewage sludge regulations require certain publicly owned treatment works (POTWs) and Class I sewage sludge management facilities to submit to a Sewage Sludge (Biosolids) Annual Report (see 40 CFR 503.18 (https://www.ecfr.gov/cgi-bin/text-idx?node=pt40.32.503&rgn=div5#se40.32.503\_118), 503.28 (https://www.ecfr.gov/cgi-bin/text-idx?node=pt40.32.503&rgn=div5#se40.32.503\_148)). Facilities that must submit a Sewage Sludge (Biosolids) Annual Report include POTWs with a design flow rate equal to or greater than one million gallons per day, POTWs that serve 10,000 people or more, Class I Sludge Management Facilities (as defined by 40 CFR 503.9 (https://www.ecfr.gov/cgi-bin/text-idx?node=pt40.32.503&rgn=div5#se40.32.503\_19)), and facilities otherwise required to file this report (e.g., permit condition, enforcement action, state law). This is the electronic form for Sewage Sludge (Biosolids) Annual Report filers to use if they are located in one of the states, tribes, or territories (https://www.epa.gov/npdes/npdes-state-program-information) where EPA administers the Federal biosolids program.

For the purposes of this form, the term 'sewage sludge (https://www.ecfr.gov/cgi-bin/text-idx?node=pt40.32.503&rgn=div5#se40.32.503\_19)' also refers to the material that is commonly referred to as 'biosolids'. EPA does not have a regulatory definition for biosolids but this material is commonly referred to as sewage sludge that is placed on, or applied to the land to use the beneficial properties of the material as a soil amendment, conditioner, or fertilizer. EPA's use of the term 'biosolids' in this form is to confirm that information about beneficially used sewage sludge (a.k.a. biosolids) should be reported on this form.

#### Public Availability of Information Submitted on and with General Permit Reports

EPA may make all the information submitted through this form (including all attachments) available to the public without further notice to you. Do not use this online form to submit personal information (e.g., non-business cell phone number or non-business email address), confidential business information (CBI), or if you intend to assert a CBI claim on any of the submitted information. Pursuant to 40 CFR 2.203(a), EPA is providing you with notice that all CBI claims must be asserted at the time of submission. EPA cannot accommodate a late CBI claim to cover previously submitted information because efforts to protect the information are not administratively practicable since it may already be disclosed to the public. Although we do not foresee a need for persons to assert a claim of CBI based on the types of information requested in this form, if persons wish to assert a CBI claim we direct submitters to contact the NPDES eReporting Help Desk (NPDESeReporting@epa.gov (mailto:NPDESereporting@epa.gov)) for further guidance.

Please note that EPA may contact you after you submit this report for more information regarding your sewage sludge management program.

This collection of information is approved by OMB under the Paperwork Reduction Act, 44 U.S.C. 3501 et seq. (OMB Control No. 2040-0004). Responses to this collection of information are mandatory in accordance with EPA regulations (40 CFR 503.18, 503.28, and 503.48). An agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless it displays a currently valid OMB control number. The public reporting and recordkeeping burden for this collection of information are estimated to average 3 hours per response. Send comments on the Agency's need for this information, the accuracy of the provided burden estimates and any suggested methods for minimizing respondent burden including through the use of automated collection techniques to the Director, Regulatory Support Division, U.S. Environmental Protection Agency (2821T), 1200 Pennsylvania Ave., NW, Washington, D.C. 20460. Include the OMB control number in any correspondence. Do not send the completed form to this address.

Facility Information	
Facility Name: EUREKA ELK RIVER WWTP	
NPDES ID: CAL024449	
Program Information	
Please select all of the following that apply to your obligation to submit a Sewage Sludge (Biosolids) Annual Report in cor The facility is:  a POTW with a design flow rate equal to or greater than one million gallons per day	npliance with 40 CFR part 503.
In the reporting period, did you manage your sewage sludge or biosolids using any of the following management practice disposal, or incineration?  YES □ NO	es: land application, surface
If your facility is a POTW, please provide the estimated total amount of sewage sludge produced at your facility for the reportions). If your facility is not a POTW, please provide the estimated total amount of biosolids produced at your facility for the tons).	
Reporting Period Start Date: 01/01/2020 Reporting Period End Date: 12/31/2020	
Treatment Processes	
Processes to Significantly Reduce Pathogens (PSRP):  Anaerobic Digestion	

Processes to Further Reduce Pathogens (PFRP):	
Physical Treatment Options: Preliminary Operations (e.g., sludge grinding, degritting, blending) Thickening (e.g., Gravity and/or Flotation Thickening, Centrifugation, Belt Filter Pres Sludge Lagoon	s, Vacuum Filter, Screw Press)
Other Processes to Manage Sewage Sludge: Methane or Biogas Capture and Recovery	
Analytical Methods	
Did you or your facility collect sewage sludge or biosolids samples for labora	ntory analysis? ☑ YES ☐ NO
<ul> <li>Analytical Methods</li> <li>EPA Method 6010 - Arsenic (ICP-OES)</li> <li>EPA Method 6010 - Cadmium (ICP-OES)</li> <li>EPA Method 6010 - Chromium (ICP-OES)</li> <li>EPA Method 6010 - Copper (ICP-OES)</li> <li>EPA Method 6010 - Lead (ICP-OES)</li> <li>EPA Method 6010 - Moly bdenum (ICP-OES)</li> <li>EPA Method 6010 - Moly bdenum (ICP-OES)</li> <li>EPA Method 6010 - Nickel (ICP-OES)</li> <li>EPA Method 6010 - Selenium (ICP-OES)</li> <li>EPA Method 6010 - Zinc (ICP-OES)</li> <li>EPA Method 351.2 - Total Kjeldahl Nitrogen</li> <li>Standard Method 4500-N - Nitrogen</li> <li>Standard Method 4500-Norg - Organic Nitrogen</li> <li>Standard Method 2540 - Total Solids</li> <li>EPA Method 9045 - pH (&gt; 7% solids)</li> </ul>	
Sludge Management - Land Application	
ID: <u>001</u>	
Amount: 591	
Management Practice Detail: Agricultural Land Application	
Bulk or Bag/Container: Bulk	
Handler, Preparer, or Applier Type: Off-Site Third-Party Handler or Applier	
NPDES ID of handler:	
Facility Information: Synagro 3010 Gold Canal Drive, Suite E Rancho Cordova, CA 95670	Contact Information: Mark Kaebnick Area Director 916-862-9308
Pathogen Class: Class B	
Sewage Sludge or Biosolids Pathogen Reduction Options:  Class B-Alternative 2 PSRP 3: Anaerobic Digestion	
Sewage Sludge or Biosolids Vector Attraction Reduction Options:  Option 1 - Volatile Solids Reduction	
Did the facility land apply bulk sewage sludge when one or more pollutants in pollutant loading rates in Table 2 of 40 CFR 503.13?  ☐ YES ☑ NO ☐ UNKNOWN	the sewage sludge exceeded 90 percent or more of any of the cumulative

**INSTRUCTIONS:** Pollutants, pathogen densities, and vector attraction reduction must be monitored when sewage sludge or biosolids are applied to the land. Please use the following section to report monitoring data for the land application conducted by you or your facility in the reporting period for this SSUID. These monitoring data should be representative of the sewage sludge or biosolids that was applied to land during the compliance monitoring period for this SSUID (40 CFR 503.8(a) (http://www.ecfr.gov/cgi-bin/text-idx?node=pt40.32.503&rgn=div5#se40.32.503\_18)). All pollutant monitoring data should be reported in milligrams per kilogram (mg/kg), dry weight basis. EPA will be using these data to demonstrate compliance with EPA's land application requirements (40 CFR 503, Subpart B).

#### Compliance Monitoring Periods

**INSTRUCTIONS:** Please use the table below to identify the start date and end date for each compliance monitoring period. The number of compliance monitoring periods reported will correspond to the required frequency of monitoring (monthly, quarterly, semi-annually, or annually). For example, if monthly monitoring is required, you should report 12 compliance monitoring periods. The required frequency is determined by the number of metric tons (dry weight basis) of sewage sludge or biosolids land applied in the reporting period for this SSUID (40 CFR 503.16 (http://www.ecfr.gov/cgi-bin/text-idx? node=pt40.32.503&rgn=div 5#se40.32.503\_116)).

Compliance Monitoring Event No. 1

Compliance Monitoring Period Start Date: 01/01/2020

Compliance Monitoring Period End Date: 03/31/2020

Do you have analytical results to report for this monitoring period?

☑ YES □ NO

Are you reporting maximum pollutant concentrations that are equivalent to the monthly average pollutant concentrations for this compliance monitoring event? [For example, this will be the case if you only collected and analyzed one sample of sewage sludge or biosolids for this compliance monitoring period.]

☐ YES ☑ NO

#### Maximum Concentration Data for All Sewage Sludge or Biosolids Applied to Land

This section summarizes the maximum pollutant concentrations in the biosolids or sewage sludge that was applied to land during the compliance monitoring period for this SSUID. In accordance with 40 CFR 503.13(a) (http://www.ecfr.gov/cgi-bin/text-idx? node=pt40.32.503&rgn=div5#se40.32.503\_113), EPA's regulations prohibit land application of bulk sewage sludge or sewage sludge sold or gave away sewage sludge in a bag or other container when one or more sewage sludge pollutant concentrations in the sewage sludge exceed a land application ceiling pollutant limit (Table 1 of 40 CFR 503.13 (http://www.ecfr.gov/cgi-bin/text-idx?node=pt40.32.503&rgn=div5#se40.32.503\_113)). EPA will compare the pollutant concentrations in this section against the ceiling concentration limits in Table 1 of 40 CFR 503.13 (http://www.ecfr.gov/cgi-bin/text-idx? node=pt40.32.503&rgn=div5#se40.32.503\_113) to identify noncompliance events. All pollutant monitoring data should be reported in milligrams per kilogram (mg/kg), dry weight basis.

Please only select a "No Data Indicator Code" if you are reporting no data for the sampling period or particular parameter.

Sewage Sludge or Biosolids Parameter	Value Qualifier	Parameter Concentration (mg/kg, dry-weight basis or Pass/Fail)	If No Data, Select One Of The Following
Arsenic	=	26	
Cadmium	=	5.6	
Copper	=	1290	
Lead	=	81	
Mercury	=	2.7	
Moly bdenum	=	15	
Nickel	=	36	
Selenium	=	6.4	
Zinc	=	1540	

## Pathogen And Vector Attraction Reduction

Report the vector attraction reduction data for the biosolids or sewage sludge that was placed on an active sewage sludge unit during the compliance monitoring period for this SSUID.

Sewage Sludge or Biosolids Parameter	Value Qualifier	Value	If No Data, Select One Of The Following	
Solids, total volatile percent removal	=	65		

# Monthly Average Pollutant Concentration Data for All Sewage Sludge or Biosolids Applied to Land

This section summarizes the monthly average pollutant concentrations in the biosolids or sewage sludge that was applied to land during the compliance monitoring period for this SSUID. All pollutant monitoring data should be reported in milligrams per kilogram (mg/kg), dry weight basis.

Sewage Sludge or Biosolids Value Parameter Quali		Parameter Concentration (mg/kg, dry-weight basis or Pass/Fail)	If No Data, Select One Of The Following
rsenic	=	17	
admium	=	5.4	
Copper	=	1205	
.ead	=	81	
Mercury	=	2.2	
Nickel	=	35	
Selenium	=	6.4	
Zinc	=	1535	
Sewage Sludge or Biosolids Parameter	Value Qualifier	Parameter Concentration (mg/kg, dry-weight basis)	If No Data, Select One Of The Following
Total Nitrogen (TKN plus Nitrate-Nit	rite) =	43065	
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#### Pathogen And Vector Attraction Reduction

Report the vector attraction reduction data for the biosolids or sewage sludge that was placed on an active sewage sludge unit during the compliance monitoring period for this SSUID.

Sewage Sludge or Biosolids Parameter	Value Qualifier	Value	If No Data, Select One Of The Following	
		000000000000000000000000000000000000000		
Solids, total volatile percent removal	=	64		

#### Monthly Average Pollutant Concentration Data for All Sewage Sludge or Biosolids Applied to Land

This section summarizes the monthly average pollutant concentrations in the biosolids or sewage sludge that was applied to land during the compliance monitoring period for this SSUID. All pollutant monitoring data should be reported in milligrams per kilogram (mg/kg), dry weight basis.

Sewage Sludge or Biosolids Parameter	Value Qualifier	Parameter Concentration (mg/kg, dry-weight basis or Pass/Fail)	If No Data, Select One Of The Following
Arsenic	=	26	
Cadmium	=	4.6	
Copper	=	1140	
Lead	=	61	
Mercury	=	1.5	
Nickel	=	30	
Selenium	=	11	
Zinc	=	1410	

Report the average concentration (mg/kg, dry weight basis) of Total Nitrogen (TKN plus Nitrate-Nitrite, as N) in the sewage sludge or biosolids that was applied to land during the compliance monitoring period for this SSUID.

00000	Sewage Sludge or Biosolids	Value	Parameter Concentration (mg/kg, dry-	If No Data, Select One Of The
0000	Parameter	Qualifier	weight basis)	Following
- 8				
3	Total Nitrogen (TKN plus Nitrate-Nitrite)	=	37800	
- 3				

Period Start Date:

Compliance Monitoring	Event No. 3	Compliance	Monitoring
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07/01/2020

Compliance Monitoring Period End Date:

09/30/2020

Do you have analytical results to report for this monitoring period?

Are you reporting maximum pollutant concentrations that are equivalent to the monthly average pollutant concentrations for this compliance monitoring event? [For example, this will be the case if you only collected and analyzed one sample of sewage sludge or biosolids for this compliance monitoring period.]

□YES 🗹 NO

## Maximum Concentration Data for All Sewage Sludge or Biosolids Applied to Land

This section summarizes the maximum pollutant concentrations in the biosolids or sewage sludge that was applied to land during the compliance monitoring period for this SSUID. In accordance with 40 CFR 503.13(a) (http://www.ecfr.gov/cgi-bin/text-idx? node=pt40.32.503&rgn=div5#se40.32.503\_113), EPA's regulations prohibit land application of bulk sewage sludge or sewage sludge sold or gave away sewage sludge in a bag or other container when one or more sewage sludge pollutant concentrations in the sewage sludge exceed a land application ceiling pollutant limit (Table 1 of 40 CFR 503.13 (http://www.ecfr.gov/cgi-bin/text-idx?node=pt40.32.503&rgn=div5#se40.32.503\_113)). EPA will compare the pollutant concentrations in this section against the ceiling concentration limits in Table 1 of 40 CFR 503.13 (http://www.ecfr.gov/cgi-bin/text-idx? node=pt40.32.503&rgn=div5#se40.32.503\_113) to identify noncompliance events. All pollutant monitoring data should be reported in milligrams per killogram (mg/kg), dry weight basis.

Please only select a "No Data Indicator Code" if you are reporting no data for the sampling period or particular parameter.

200002000000000000000000000000000000000	Sewage Sludge or Biosolids Parameter	Value Qualifier	Parameter Concentration (mg/kg, dry-weight basis or Pass/Fail)	If No Data, Select One Of The Following
000000000	Arsenic	=	27	
000000000	Cadmium	=	5.7	

Copper	=	1170			
Lead	=	88			
Mercury	=	2.2			
Moly bdenum	=	13			
Nickel	=	33			
Selenium	=	2			
Zinc	=	1580			
athogen And Vector Attraction Redu Report the vector attraction reduction monitoring period for this SSUID.		osolids or sewage sludge t	hat was placed on	an active sewage	sludge unit during the compliance
Sewage Sludge or Biosolids Param	eter	Value Qualifier	Value	If No Data, Sele	ct One Of The Following
Solids, total volatile percent removal		=	62		
monitoring period for this SSUID. Al			ed in milligrams pe	er kilogram (mg/kg)	pplied to land during the compliance , dry weight basis.  If No Data, Select One Of The
Parameter	Qualifier	or Pass/Fail)	(aa) w'}		Following
Arsenic	=	25			
Cadmium	=	5			
Copper	=	1100			
Lead	=	73			
Mercury	=	1.5			
Nickel	=	30			
Selenium	=	0.7			
Zinc	=	1420			
Report the average concentration (n applied to land during the compliance Sewage Sludge or Biosolids Parameter	0 0 0	,		dry- !	sewage sludge or biosolids that was  If No Data, Select One Of The Following
Total Nitrogen (TKN plus Nitrate-Nitrite	e) =	44000			
ompliance Monitoring Event No. 4  o you have analytical results to represent the second of the secon	oort for this mo	s that are equivalent to	☑YES □NO	12/31/ age pollutant cor	ncentrations for this compliance
☐YES ☑NO					
This section summarizes the maxim monitoring period for this SSUID. In node=pt40.32.503&rgn=div5#se40.33 sewage sludge in a bag or other con	um pollutant con accordance with 2.503_113), EPA'	centrations in the biosolids 40 CFR 503.13(a) (http:// s regulations prohibit land	or sewage sludge www.ecfr.gov/cgi-lapplication of bulk	oin/text-idx? sewage sludge or	sewage sludge sold or gave away

ceiling pollutant limit (Table 1 of 40 CFR 503.13 (http://www.ecfr.gov/cgi-bin/text-idx?node=pt40.32.503&rgn=div5#se40.32.503\_113)). EPA will compare the pollutant concentrations in this section against the ceiling concentration limits in Table 1 of 40 CFR 503.13 (http://www.ecfr.gov/cgi-bin/text-idx? node=pt40.32.503&rgn=div5#se40.32.503\_113) to identify noncompliance events. All pollutant monitoring data should be reported in milligrams per kilogram (mg/kg), dry weight basis.

Please only select a "No Data Indicator Code" if you are reporting no data for the sampling period or particular parameter.

Sewage Sludge or Biosolids Parameter	Value Qualifier	Parameter Concentration (mg/kg, dry-weight basis or Pass/Fail)	If No Data, Select One Of The Following
Arsenic	=	26	
Cadmium	=	5.3	
Copper	=	1140	
Lead	=	69	
Mercury	=	2.2	
Moly bdenum	=	11	
Nickel	=	30	
Selenium	<	5	
Zinc	=	1540	

## Pathogen And Vector Attraction Reduction

Report the vector attraction reduction data for the biosolids or sewage sludge that was placed on an active sewage sludge unit during the compliance monitoring period for this SSUID.

Sewage Sludge or Biosolids Parameter	Value Qualifier	Value	If No Data, Select One Of The Following
		000000000000000000000000000000000000000	
Solids, total violatile percent removal	=	60	

## Monthly Average Pollutant Concentration Data for All Sewage Sludge or Biosolids Applied to Land

This section summarizes the monthly average pollutant concentrations in the biosolids or sewage sludge that was applied to land during the compliance monitoring period for this SSUID. All pollutant monitoring data should be reported in milligrams per kilogram (mg/kg), dry weight basis.

Sewage Sludge or Biosolids Parameter	Value Qualifier	Parameter Concentration (mg/kg, dry-weight basis or Pass/Fail)	If No Data, Select One Of The Following	
Arsenic	=	16		
Cadmium	=	4.7		
Copper	=	1075		
Lead	=	61		
Mercury	=	1.9		
Nickel	=	29		
Selenium	<	5		
Zinc	=	1350		

Report the average concentration (mg/kg, dry weight basis) of Total Nitrogen (TKN plus Nitrate-Nitrite, as N) in the sewage sludge or biosolids that was applied to land during the compliance monitoring period for this SSUID.

Sewage Sludge or Biosolids	Value	Parameter Concentration (mg/kg, dry-	If No Data, Select One Of The Following
Parameter	Qualifier	weight basis)	
Total Nitrogen (TKN plus Nitrate-Nitrite)	=	38600	

Sludge Management - Surface Disposal						
Sludge Management - Incineration						
Sludge Management - Other Management Prac	otice					
Additional Information						
Please enter any additional information that you would like to provide in the comment box below.  Additional Attachments						
Additional Attachments						
Additional Attachments  Name	Created Date	Size				
Name	Created Date					
Certification Information  I certify under penalty of law that this documenthat qualified personnel properly gathered and persons directly responsible for gathering the personal knowledge that the information subm		e with a system designed to assure who manage the system, or those e, accurate, and complete. I have no benalties for submitting false				
Certification Information  I certify under penalty of law that this docume that qualified personnel properly gathered and persons directly responsible for gathering the personal knowledge that the information subminformation, including the possibility of fine an	ent and all attachments were prepared under my direction or supervision in accordance evaluated the information submitted. Based on my inquiry of the person or persons vinformation, the information submitted is, to the best of my knowledge and belief, truitted is other than true, accurate, and complete. I am aware that there are significant ind imprisonment for knowing violations. Signing an electronic document on behalf of a	e with a system designed to assure who manage the system, or those e, accurate, and complete. I have no benalties for submitting false				